

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department – Smt. J.Nagamani Bai, Section Officer – Reimbursement of medical expenses for an amount of Rs.6,234/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT
G.O.Rt.No. 1360 Dated:13.10.2012.
Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Smt. J.Nagamani Bai, Section Officer, dated:26.07.2012.
3. Memo No.17900/OP/A1/2012-1, dated:06.08.2012
4. L.Rc.No.1868/CDS/12, dated:06.10.2012 received from the Civil Surgeon Specialist, Government, Civil Dispensary, A.P. Secretariat, Hyderabad.

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ORDER:

Smt. J.Nagamani Bai, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by her towards the treatment of herself for "MIGRAINE WITH AURA" during the period from 11.07.2012 to 12.07.2012 at Medicit Hospital, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.6,234/- (Rupees Six thousand two hundred and thirty four only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.6,234/- (Rupees Six thousand two hundred and thirty four only) to Smt. J.Nagamani Bai, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by her for the treatment of herself for "MIGRAINE WITH AURA" at Medicit Hospital, Hyderabad during the period from 11.07.2012 to 12.07.2012. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) - Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Smt. J.Nagamani Bai, Section Officer, Municipal Administration and Urban Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.